

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Planning Department – Administrative sanction accorded and releasing an amount of Rs.2.88 Lakhs to APSDMS for purchase of machinery and equipment and maintenance for strengthening of information and communication system for planning and plan formulation – Orders – Issued.

**PLANNING (OP.II) DEPARTMENT**

**G.O.Rt.No. 136**

**Dated : 07.02.2009**

**Read the following:**

1. G.O.Rt.No.2271, Finance (Expr.GAD.II) Dept, Dated 22.04.2008.
2. Letter from Director, APSDMS, Dated 03.02.2009.

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**ORDER:**

In the reference 2<sup>nd</sup> read above, the Director, APSDMS has submitted a proposal for purchase of machinery and equipment and maintenance for strengthening of information and communication system for planning and plan formulation with an estimated cost of Rs.3.00 Lakhs and requested to release the amount for the above purpose.

2. Government after careful examination of the proposal submitted in the reference 2<sup>nd</sup> read above, administrative sanction is hereby accorded for an amount of Rs.2.88 Lakhs and releasing the amount of Rs.2.88 Lakhs to APSDMS for purchase of machinery and equipment and maintenance for strengthening of information and communication system for planning and plan formulation.

3. In pursuance of the BRO, issued in the reference 1<sup>st</sup> read above, the amount of Rs.2.88 Lakhs released in Para 2 above, shall be debited to the following head of account under plan scheme of strengthening of information and communication system as it would benefit all sections of people SC, ST and Others.

<b>Head of Account</b>	<b>Amount released Rs.</b>
3451 - M.H.102 – G.H.11 - N.S.P. S.H. 07 – 270 – 272 (Maintenance)	25,000
3451 – 102 – 11 – 07 – 520 – 521 (Normal Plan)	92,000
3451 – 789 – 11 – 34 (SCP)	1,21,000
3451 – 796 – 11 – 34 (TSP)	50,000
<b>Total</b>	<b>2,88,000</b>

**Contd.....2**

4. The Assistant Secretary to Government, Planning Department is requested to draw and disburse the amount sanctioned above by means of a crossed Cheque in favour of Member Secretary, APSDMS, Hyderabad.
5. The Director of Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Dy.P.A.O, Secretariat Branch, Hyderabad for the amount sanctioned above.
6. The Director, A.P.State Disaster Mitigation Society is requested to furnish the Utilization Certificate and audited statement of account for the grant sanctioned above well in time.
7. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**A.K.GOEL,  
SPECIAL CHIEF SECRETARY TO GOVT.**

To

The Director, APSDMS, 5<sup>th</sup> Floor, L-Block, Secretariat, Hyderabad.

The Assistant Secretary to Government, Planning (Claims) Department.

The Pay & Accounts Officer, A.P, Hyderabad.

The Director of Treasuries & Accounts, AP, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P, Hyderabad.

Copy to:

The Planning (XII) Department.

The Finance (Expr.GAD.II) Department.

SF / SC.

// FORWARDED : : BY ORDER//

SECTION OFFICER